



Monthly Payment Advice

March Payment

FY2008-09

49 Sweet Grass
0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	907,638.42	
Amount Paid Thru This Month:	635,346.88	
Remaining Balance Due:	272,291.54	
Monthly Payment Due:		90,763.84
This Month's Payment - sent to Sweet Grass County		90,763.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	85,805.69	
Amount Paid Thru This Month:	60,063.99	
Remaining Balance Due:	25,741.70	
Monthly Payment Due:		8,580.57
This Month's Payment - sent to Sweet Grass County		8,580.57

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	6,700.90	
Amount Paid Thru This Month:	4,690.63	
Remaining Balance Due:	2,010.27	
Monthly Payment Due:		670.09
This Month's Payment - sent to Sweet Grass County		670.09

* Entitlements with asterisks have been recalculated.

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March Payment

FY2008-09

49 Sweet Grass
0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	7,935.60	
Amount Paid Thru This Month:	5,554.92	
Remaining Balance Due:	2,380.68	
Monthly Payment Due:		793.56
This Month's Payment - sent to Sweet Grass County		793.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Sweet Grass County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	66,587.59	
Amount Paid Thru This Month:	46,611.32	
Remaining Balance Due:	19,976.27	
Monthly Payment Due:		6,658.76
This Month's Payment - sent to Sweet Grass County		6,658.76

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49 Sweet Grass
0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	64.05	
Amount Paid Thru This Month:	64.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		64.05
This Month's Payment - sent to Sweet Grass County		64.05

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FY2008-09

49 Sweet Grass
0868 Melville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	20,137.88	
Remaining Balance Due:	8,630.50	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Sweet Grass County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,194.10	
Amount Paid Thru This Month:	2,235.87	
Remaining Balance Due:	958.23	
Monthly Payment Due:		319.41
This Month's Payment - sent to Sweet Grass County		319.41

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	173.45	
Amount Paid Thru This Month:	121.45	
Remaining Balance Due:	52.00	
Monthly Payment Due:		17.35
This Month's Payment - sent to Sweet Grass County		17.35

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	128.52	
Remaining Balance Due:	55.08	
Monthly Payment Due:		18.36
This Month's Payment - sent to Sweet Grass County		18.36

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,617.00	
Amount Paid Thru This Month:	6,731.90	
Remaining Balance Due:	2,885.10	
Monthly Payment Due:		961.70
This Month's Payment - sent to Sweet Grass County		961.70

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,587.95	
Amount Paid Thru This Month:	1,587.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,587.95
This Month's Payment - sent to Sweet Grass County		1,587.95

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0872 Greycliff Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	35,089.86	
Amount Paid Thru This Month:	24,562.93	
Remaining Balance Due:	10,526.93	
Monthly Payment Due:		3,508.99
This Month's Payment - sent to Sweet Grass County		3,508.99

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,236.10	
Amount Paid Thru This Month:	4,365.27	
Remaining Balance Due:	1,870.83	
Monthly Payment Due:		623.61
This Month's Payment - sent to Sweet Grass County		623.61

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	244.80	
Amount Paid Thru This Month:	171.36	
Remaining Balance Due:	73.44	
Monthly Payment Due:		24.48
This Month's Payment - sent to Sweet Grass County		24.48

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,308.31	
Amount Paid Thru This Month:	7,915.81	
Remaining Balance Due:	3,392.50	
Monthly Payment Due:		1,130.83
This Month's Payment - sent to Sweet Grass County		1,130.83

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	130.62	
Amount Paid Thru This Month:	130.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		130.62
This Month's Payment - sent to Sweet Grass County		130.62

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	20,137.88	
Remaining Balance Due:	8,630.50	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Sweet Grass County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,148.47	
Amount Paid Thru This Month:	2,203.95	
Remaining Balance Due:	944.52	
Monthly Payment Due:		314.85
This Month's Payment - sent to Sweet Grass County		314.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	128.52	
Remaining Balance Due:	55.08	
Monthly Payment Due:		18.36
This Month's Payment - sent to Sweet Grass County		18.36

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,040.90	
Amount Paid Thru This Month:	728.63	
Remaining Balance Due:	312.27	
Monthly Payment Due:		104.09
This Month's Payment - sent to Sweet Grass County		104.09

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	691.85	
Amount Paid Thru This Month:	691.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		691.85
This Month's Payment - sent to Sweet Grass County		691.85

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	678,653.73	
Amount Paid Thru This Month:	475,057.59	
Remaining Balance Due:	203,596.14	
Monthly Payment Due:		67,865.37
This Month's Payment - sent to Sweet Grass County		67,865.37

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	63,075.87	
Amount Paid Thru This Month:	44,153.13	
Remaining Balance Due:	18,922.74	
Monthly Payment Due:		6,307.59
This Month's Payment - sent to Sweet Grass County		6,307.59

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,551.61	
Amount Paid Thru This Month:	1,786.12	
Remaining Balance Due:	765.49	
Monthly Payment Due:		255.16
This Month's Payment - sent to Sweet Grass County		255.16

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Entitlement

Entitlement	4,345.20	
Amount Paid Thru This Month:	3,041.64	
Remaining Balance Due:	1,303.56	
Monthly Payment Due:		434.52
This Month's Payment - sent to Sweet Grass County		434.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Sweet Grass County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	31,499.37	
Amount Paid Thru This Month:	22,049.58	
Remaining Balance Due:	9,449.79	
Monthly Payment Due:		3,149.94
This Month's Payment - sent to Sweet Grass County		3,149.94

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	36,909.35	
Amount Paid Thru This Month:	36,909.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36,909.35
This Month's Payment - sent to Sweet Grass County		36,909.35

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